

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
STANDARD GYPSUM PRODUCTS, INC.

PROJECT NAME
BLOOMINGTON HILLS

PERMIT ID
S530007

DUE DATE
07/27/2007

ANNUAL FEE
\$ 150

AMOUNT DUE
\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 02 2007

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

SGP, LLC
1414 EAST 3850 SOUTH
ST. GEORGE, UT 84790
435 628 8786

ZIONS BANK
1930 W. SUNSET BL
ST. GEORGE, UT 84770
31-5/1240

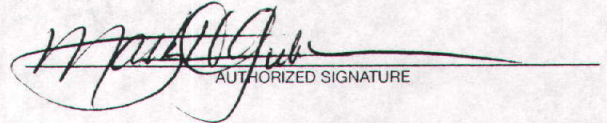
8865

DATE	CHECK NO.	AMOUNT
6/28/2007	8865	\$150.00

ONE HUNDRED FIFTY DOLLARS AND 0 CENTS

PAY
TO THE
ORDER OF

Division of Oil and Gas and Mining
1594 West North Temple Suite 1210
PO Box 145801
Salt Lake City, UT 84114


AUTHORIZED SIGNATURE

SGP, LLC

DATE 6/28/2007

CHECK NO. 8865

8865
VENDOR KEY

INVOICE #	INVOICE DATE	AMOUNT	DISCOUNT	VOUCHER #	NET AMOUNT
06/28/07 Pmt	6/28/2007	\$150.00	\$0.00	07305	\$150.00
RECEIVED JUL 02 2007 DIV. OF OIL, GAS & MINING					
TOTALS ➡					

original check in acctg